

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1450739
 Invoice Date 09/27/06
 Client Number 172573
 Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	20.90
IKON Copy Services	951.55
PACER	3.36
Duplicating/Printing/Scanning	300.60
Postage Expense	6.06
Parking/Tolls/Other Transportation	36.00
Air Travel Expense	3,278.40
Taxi Expense	192.00
Mileage Expense	21.36
Meal Expense	13.00

CURRENT EXPENSES	4,829.23
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TOTAL BALANCE DUE UPON RECEIPT	\$4,829.23
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1450739
 Invoice Date 09/27/06
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/27/06	PACER--Electronic docket retrieval service charge.	.96
07/28/06	Binding Charge	6.00
07/31/06	PACER--Electronic docket retrieval service charge.	2.40
08/01/06	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.90
08/01/06	Duplicating/Printing/Scanning ATTY # 0718; 407 COPIES	61.05
08/01/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
08/01/06	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	2.70
08/01/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
08/01/06	Postage Expense-PLEADINGS	6.06
08/02/06	Telephone Expense 312-861-2353/CHICAGO, IL/17	.85
08/02/06	Telephone Expense 202-262-3035/WASHINGTON, DC/29	1.45
08/02/06	Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES	3.75

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2006

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08/02/06	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.30
08/02/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	1.35
08/02/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	1.35
08/02/06	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	2.70
08/03/06	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.45
08/04/06	Telephone Expense 410-531-4355/COLUMBIA, MD/5	.20
08/04/06	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.45
08/04/06	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.45
08/06/06	Duplicating/Printing/Scanning ATTY # 0559; 19 COPIES	2.85
08/06/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	2.25
08/06/06	Duplicating/Printing/Scanning ATTY # 0559; 27 COPIES	4.05
08/06/06	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	3.00
08/06/06	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.95
08/07/06	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.15
08/07/06	Duplicating/Printing/Scanning ATTY # 0559; 198 COPIES	29.70
08/07/06	Duplicating/Printing/Scanning ATTY # 0559; 36 COPIES	5.40
08/07/06	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	2.40

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08/07/06	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
08/07/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	1.35
08/07/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
08/07/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
08/07/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
08/08/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.90
08/08/06	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.60
08/08/06	Duplicating/Printing/Scanning ATTY # 0349; 20 COPIES	3.00
08/08/06	Telephone Expense 312-861-3295/CHICAGO, IL/14	.70
08/09/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
08/09/06	Duplicating/Printing/Scanning ATTY # 0887: 46 COPIES	6.90
08/09/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
08/09/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
08/09/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
08/09/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
08/09/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
08/10/06	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15

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 September 27, 2006

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08/10/06	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.60
08/10/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
08/10/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
08/10/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
08/10/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/10/06	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.60
08/10/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
08/11/06	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.10
08/11/06	Telephone Expense 561-362-1533/BOCA RATON, FL/50	2.50
08/11/06	Telephone Expense 724-387-1810/EXPORT, PA/39	1.95
08/11/06	Duplicating/Printing/Scanning ATTY # 0718; 238 COPIES	35.70
08/11/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
08/11/06	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	2.70
08/11/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
08/11/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
08/13/06	Telephone Expense 706-389-7307/ATHENS, GA/2	.10
08/14/06	IKON Copy Services - - Copy/mailling fees for service of monthly fee app CNO.	63.40

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08/14/06	Duplicating/Printing/Scanning ATTY # 0856; 174 COPIES	26.10
08/14/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
08/14/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
08/15/06	Air Travel Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM PHL FOR OMNIBUS HEARING (7/24/06).	1212.60
08/15/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/15/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.50
08/16/06	Air Travel Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM CHICAGO FOR MEETING WITH CLIENTS (7/24/06).	798.60
08/16/06	Telephone Expense 561-362-1533/BOCA RATON, FL/21	1.05
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.90
08/16/06	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.65

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08/17/06	Telephone Expense 561-362-1533/BOCA RATON, FL/17	.80
08/17/06	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.45
08/17/06	Telephone Expense 908-598-5767/SUMMIT, NJ/18	.90
08/17/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80
08/17/06	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
08/17/06	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
08/18/06	Telephone Expense 561-362-1533/BOCA RATON, FL/54	2.70
08/18/06	Duplicating/Printing/Scanning ATTY # 0559; 58 COPIES	8.70
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08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45

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 September 27, 2006

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08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.65
08/18/06	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.65
08/18/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.15
08/21/06	Duplicating/Printing/Scanning ATTY # 0559: 34 COPIES	5.10
08/23/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
08/24/06	Air Travel Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM PHL FOR OMNIBUS HEARING (8/21/06).	1094.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2006

Invoice Number 1450739
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08/24/06	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM PHL FOR OMNIBUS HEARING (8/21/06).	125.00
08/24/06	Parking/Tolls/Other Transportation - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM PHL FOR OMNIBUS HEARING (8/21/06).	18.00
08/24/06	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.75
08/24/06	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	1.05
08/24/06	Telephone Expense 410-531-4355/COLUMBIA, MD/19	.90
08/24/06	Telephone Expense 504-581-3200/NEWORLEANS, LA/2	.10
08/24/06	Telephone Expense 504-593-0817/NEWORLEANS, LA/27	1.30
08/25/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.75
08/25/06	Duplicating/Printing/Scanning ATTY # 0349; 14 COPIES	2.10
08/26/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	1.35
08/28/06	Duplicating/Printing/Scanning ATTY # 0718; 19 COPIES	2.85
08/28/06	Telephone Expense 312-861-2226/CHICAGO, IL/6	.30
08/29/06	Telephone Expense 504-581-3200/NEWORLEANS, LA/2	.10
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 69 COPIES	10.35
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
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08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	1.20
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 18 COPIES	2.70
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.75
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.75
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.75
08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.75
08/30/06	IKON Copy Services - - Copy/mailling fees for service of quarterly app. notice on full service list.	449.50
08/30/06	IKON Copy Services - - Copy/mailling fees for service of quarterly app. notice on full service list.	438.65
08/30/06	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.90
08/30/06	Telephone Expense 312-861-2162/CHICAGO, IL/3	.15
08/30/06	Telephone Expense 301-890-8919/LAYHILL, MD/12	.60
08/30/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/30/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
08/30/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2006

Invoice Number 1450739
 Page 10

08/30/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65
08/30/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65
08/30/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65
08/30/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
08/31/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPET WITNESS MEETING (8/29/06)--one dinner.	13.00
08/31/06	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPERT WITNESS MEETING (8/29/06).	172.60
08/31/06	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPERT WITNESS MEETING (8/29/06).	67.00
08/31/06	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPERT WITNESS MEETING (8/29/06)--mileage to/from Pittsburgh airport.	21.36
08/31/06	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPET WITNESS MEETING (8/29/06).	18.00
08/31/06	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.30
08/31/06	Duplicating/Printing/Scanning ATTY # 0559; 60 COPIES	9.00
08/31/06	Telephone Expense 770-499-7500/ATLANTA NW, GA/30	1.45
08/31/06	Telephone Expense 202-263-3369/WASHINGTON, DC/30	1.45
08/31/06	Telephone Expense 267-252-4296/PHILA, PA/16	.80
08/31/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 27, 2006

Invoice Number 1450739
Page 11

CURRENT EXPENSES 4,829.23

TOTAL BALANCE DUE UPON RECEIPT \$4,829.23

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1450760
Invoice Date 09/27/06
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	14,428.97

TOTAL BALANCE DUE UPON RECEIPT	\$14,428.97
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1450760
 Invoice Date 09/27/06
 Client Number 172573
 Matter Number 60035

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Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	9.50
IKON Copy Services	1,772.51
Telecopy Expense	33.00
PACER	75.52
Documentation Charge	1,399.16
Duplicating/Printing/Scanning	3,332.90
Express Mail Service	66.82
Courier Service - Outside	178.98
Outside Duplicating	800.22
Secretarial Overtime	2,795.85
Lodging	690.15
Parking/Tolls/Other Transportation	102.00
Air Travel Expense	2,592.39
Taxi Expense	40.00
Mileage Expense	21.36
Meal Expense	441.67
Telephone - Outside	73.94

CURRENT EXPENSES 14,428.97

TOTAL BALANCE DUE UPON RECEIPT \$14,428.97

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1450760
 Invoice Date 09/27/06
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/25/06	Secretarial Overtime: WR Grace - revisions to examination documents.	90.00
04/28/06	Secretarial Overtime: WR Grace - revisions to examination documents.	67.50
04/29/06	Secretarial Overtime: WR Grace - Revisions and UPS labels.	180.00
05/04/06	Courier Service - Outside--Delivery of expert materials.	14.75
07/07/06	Meal Expense Columbia Catering: Lunch for four during 06/12/06 mtg.	61.24
07/12/06	Secretarial Overtime- completing Sanner's Transcription on Docs 14 & 15 re Grace/Grand Jury Project	297.50
07/13/06	Documentation Charge --Electronic database access fees for access to expert materials.	40.82
07/13/06	Secretarial Overtime-getting to a stopping point in MER's Transcription re Doc 27.	218.75
07/14/06	Documentation Charge --Electronic database access fees for access to expert materials.	18.97
07/24/06	Secretarial Overtime: Transcription on Document 22 and 23 in W.R. Grace Project.	17.50
07/25/06	Telephone - Outside Chorus Call Inv No: 0271358 - KLAPPER -	38.39
172573 W. R. Grace & Co.	Invoice Number	1450760

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September 27, 2006

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07/25/06	Secretarial Overtime: Transcription on Document 31 for W.R. Grace Project.	17.50
07/26/06	Courier Service - UPS - Shipped from Jane Solly, Reed Smith LLP - Washington to Paul Waters (LARGO FL 33770).	-42.83
07/26/06	Secretarial Overtime: Transcription on W.R. Grace Project.	17.50
07/27/06	PACER--Electronic docket retrieval charge.	75.52
07/27/06	Secretarial Overtime: Transcription on W.R. Grace Project.	35.00
07/28/06	Secretarial Overtime: Transcription from documents from Volumes 1-3 (Indexed 10-12).	52.50
07/31/06	Courier Service - UPS - Shipped from Paul Waters to Gail Sitterson, Reed Smith LLP (RICHMOND VA 23219).	7.60
08/01/06	Duplicating/Printing/Scanning ATTY # 0559; 147 COPIES	22.05
08/01/06	Duplicating/Printing/Scanning ATTY # 5120: 15 COPIES	2.25
08/01/06	Duplicating/Printing/Scanning ATTY # 5120: 15 COPIES	2.25
08/01/06	Duplicating/Printing/Scanning ATTY # 5120: 15 COPIES	2.25
08/01/06	Duplicating/Printing/Scanning ATTY # 5120: 15 COPIES	2.25
08/01/06	Duplicating/Printing/Scanning ATTY # 5120: 4 COPIES	.60
08/01/06	Duplicating/Printing/Scanning ATTY # 1814: 18 COPIES	2.70
08/01/06	Duplicating/Printing/Scanning ATTY # 0887: 95 COPIES	14.25
08/01/06	Duplicating/Printing/Scanning ATTY # 0887: 118 COPIES	17.70
08/01/06	Duplicating/Printing/Scanning ATTY # 0887: 118 COPIES	17.70

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Invoice Number 1450760

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September 27, 2006

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08/01/06	Courier Service -UPS - Shipped from REED SMITH, LLP to PAUL WATERS(LARGO FL 33770).	1.17
08/01/06	Secretarial Overtime-edit Master Cross-Examination Memo.	26.25
08/01/06	Secretarial Overtime-Transcription of Document Review.	78.75
08/02/06	Duplicating/Printing/Scanning ATTY # 0349; 30 COPIES	4.50
08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.90
08/02/06	Duplicating/Printing/Scanning ATTY # 1814: 18 COPIES	2.70
08/02/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/02/06	Duplicating/Printing/Scanning ATTY # 0887: 123 COPIES	18.45
08/02/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/02/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/02/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/02/06	Meal Expense-- Eadie's Catering; Client mtg on 07/09/06 (lunch for 6).	138.01

172573 W. R. Grace & Co.

Invoice Number 1450760

60035 Grand Jury Investigation
September 27, 2006

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08/02/06	Telephone - Outside Chorus Call Inv No: 0272268 - SANNER	8.48
08/02/06	Secretarial Overtime-edit Master Cross-Examination Memo.	26.25
08/03/06	Duplicating/Printing/Scanning ATTY # 0856; 13 COPIES	1.95
08/03/06	Duplicating/Printing/Scanning ATTY # 4967; 10 COPIES	10.00
08/03/06	Duplicating/Printing/Scanning ATTY # 4967; 26 COPIES	26.00
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08/21/06	Courier Service - UPS - Shipped from Bio-Med. Library Univ. of Minn. (MINNEAPOLIS MN 55455).	4.88
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08/23/06	Meal Expense - - VENDOR: ANTONY B. KLAPPER ASSIST WITH MOTION IN LIMINE HEARINGS (7/18-7/21/06)--one lunch, one dinner.	49.77
08/23/06	Lodging - - VENDOR: ANTONY B. KLAPPER-- ASSIST WITH MOTION IN LIMINE HEARINGS IN MISSOULA, MT (7/18-7/21/06).	414.09
08/23/06	Air Travel Expense - - VENDOR: ANTONY B. KLAPPER --TRIP TO MISSOULA, MT TO ASSIST WITH MOTION IN LIMINE HEARINGS (7/18-7/21/06).	1339.19
08/23/06	Taxi Expense - - VENDOR: ANTONY B. KLAPPER ASSIST WITH MOTION IN LIMINE HEARINGS (7/18-7/21/06).	40.00
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 214 COPIES	32.10
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 3 COPIES	.45
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60

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08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 5 COPIES	.75
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 7 COPIES	1.05
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # : 5 COPIES	.75
08/23/06	Duplicating/Printing/Scanning ATTY # : 7 COPIES	1.05
08/23/06	Duplicating/Printing/Scanning ATTY # : 4 COPIES	.60
08/23/06	Duplicating/Printing/Scanning ATTY # 4717: 4 COPIES	.60
08/23/06	Duplicating/Printing/Scanning ATTY # : 4 COPIES	.60
08/23/06	Secretarial Overtime: Edits to inserts for master memos for Spears and Frank.	15.00
08/23/06	Secretarial Overtime: Transcription of Review of Documents.	17.40
08/24/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS ON 8/21-8/23/06 (2 lunches).	38.35
08/24/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS, 8/21-8/23/06-- DINNER WITH 3 EXPERTS AND CO-COUNSEL (5 dinners).	146.00
08/24/06	Lodging - - VENDOR: DOUGLAS E. CAMERON-- TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	276.06
08/24/06	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON-- TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	1253.20

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08/24/06	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	21.36
08/24/06	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON-- TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	54.00
08/24/06	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	8.45
08/24/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 15 COPIES	2.25
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 8 COPIES	1.20
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 8 COPIES	1.20
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	1.05
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 5 COPIES	.75
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 6 COPIES	.90
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 7 COPIES	1.05

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08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # : 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # : 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 8 COPIES	1.20
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
08/24/06	Secretarial Overtime: Transcription of Documents Reviews.	20.10
08/24/06	Secretarial Overtime: Transcription of Documents Reviews.	39.90

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08/24/06	Secretarial Overtime: Transcription of Review of Documents.	67.50
08/25/06	Documentation Charge - - VENDOR: IDEX - IDEX SERVICES ON TRANS. #2624608 ON 7/26/06	70.00
08/25/06	Documentation Charge - -Electronic database charges for research of expert materials.	140.00
08/25/06	Documentation Charge - -Electronic database charges for research of expert materials.	120.00
08/25/06	Documentation Charge - -Electronic database charges for research of expert materials.	70.00
08/25/06	Documentation Charge - -Electronic database charges for research of expert materials.	70.00
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 4 COPIES	.60
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45

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08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 6 COPIES	.90
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 7 COPIES	1.05
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 1 COPIES	.15
08/25/06	Courier Service - UPS - Shipped to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219).	20.34
08/25/06	Courier Service - UPS - Shipped to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219).	25.10
08/25/06	Duplicating/Printing/Scanning ATTY # 5254; 94 COPIES	14.10
08/25/06	Telephone Expense 601-948-5711/JACKSON, MS/2	.10
08/25/06	Telephone Expense 973-538-4006/MORRISTOWN, NJ/2	.10
08/25/06	Telephone Expense 304-344-5600/CHARLESTON, WV/3	.15

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08/25/06	Telephone Expense 203-358-0800/STAMFORD, CT/3	.15
08/25/06	Telephone Expense 415-288-9800/SAN FRAN, CA/3	.15
08/25/06	Telephone Expense 713-463-7500/HOUSTON, TX/4	.15
08/25/06	Telephone Expense 847-741-4603/ELGIN, IL/4	.20
08/25/06	Telephone Expense 305-358-5577/MIAMI, FL/2	.10
08/25/06	Telephone Expense 304-522-6906/HUNTINGTON, WV/2	.10
08/25/06	Telephone Expense 415-781-7072/SAN FRAN, CA/2	.10
08/25/06	Telephone Expense 415-808-0300/SAN FRAN, CA/3	.10
08/25/06	Telephone Expense 213-688-1000/LOSANGELES, CA/2	.10
08/25/06	Telephone Expense 410-583-8000/TOWSON, MD/3	.10
08/25/06	Telephone Expense 213-243-6217/LOSANGELES, CA/2	.10
08/25/06	Telephone Expense 903-334-7000/TEXARKANA, TX/2	.10
08/25/06	Telephone Expense 713-228-1160/HOUSTON, TX/3	.15
08/25/06	Telephone Expense 304-344-5800/CHARLESTON, WV/4	.20
08/25/06	Telephone Expense 212-964-6611/NEW YORK, NY/2	.10
08/25/06	Telephone Expense 415-288-9800/SAN FRAN, CA/2	.10
08/25/06	Telephone Expense 410-580-3000/PIKESVILLE, MD/5	.20

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08/25/06	Telephone Expense 214-999-5700/DALLAS, TX/2	.10
08/25/06	Telephone Expense 404-614-7400/ATLANTA, GA/2	.10
08/25/06	Telephone Expense 903-255-1000/TEXARKANA, TX/3	.15
08/25/06	Secretarial Overtime: Transcription of Review of Documents.	135.00
08/26/06	Secretarial Overtime: Transcription of Review of Documents.	45.00
08/28/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPIES OF LEMON MATERIALS FOR CROSS-EXAMINATION PROJECT.	144.87
08/28/06	Tranportation Expense - - VENDOR: DOUGLAS E. CAMERON-- 7/20/06 TRAVEL TO NY FOR MEETING WITH CLIENT-- TRAVEL AGENT FEE.	48.00
08/28/06	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.75
08/28/06	Duplicating/Printing/Scanning ATTY # 7015; 1 COPIES	1.00
08/28/06	Duplicating/Printing/Scanning ATTY # 7015; 182 COPIES	182.00
08/28/06	Duplicating/Printing/Scanning ATTY # 0887: 90 COPIES	13.50
08/28/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
08/28/06	Duplicating/Printing/Scanning ATTY # 0887: 423 COPIES	63.45
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.90
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30

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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 8 COPIES	1.20
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	1.05

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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 8 COPIES	1.20
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.90
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/28/06	Courier Service - UPS - Shipped from Jennifer L. Taylor Payne- Reed Smith LLP - Richmond to Douglas Cameron, Esq., Reed Smith (PITTSBURGH PA 15219).	17.61
08/28/06	Express Mail Service	66.82
08/29/06	Duplicating/Printing/Scanning ATTY # 0887: 141 COPIES	21.15
08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	1.05
08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.90
08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60

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08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/30/06	IKON Copy Services - - Copies of expert materials.	317.73
08/30/06	IKON COPY SERVICES-- Copies of expert materials	1454.78
08/30/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC.-- COPY OF DR APEARS THESIS.	147.00
08/30/06	Duplicating/Printing/Scanning ATTY # 0887: 67 COPIES	10.05
08/30/06	Duplicating/Printing/Scanning ATTY # 4995: 52 COPIES	7.80
08/31/06	Documentation Charge --Electronic database access fees for access to expert materials.	228.12
08/31/06	Documentation Charge --Electronic database access fees for access to expert materials.	25.75
08/31/06	Documentation Charge --Electronic database access fees for access to expert materials.	28.00
08/31/06	Documentation Charge --Electronic database access fees for access to expert materials.	387.50
08/31/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPIES OF VHS TAPED DEPOSITIONS.	154.08
08/31/06	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR LUNCH ON 08/10/06.	8.30
08/31/06	Duplicating/Printing/Scanning ATTY # 4995: 46 COPIES	6.90
	CURRENT EXPENSES	14,428.97

	TOTAL BALANCE DUE UPON RECEIPT	\$14,428.97
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